

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Dept -Payment of consolidated remuneration to Instaxx DEOs (5) -Working on outsourcing basis in Revenue (DM) Dept - Through RTSS Man Power Solutions – From 21.08.13 to 20.09.13 - Sanction- Orders- Issued.

REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT

G.O.Rt.No. 266

Dated:29.10.2013

Read the following:

1. G.O.Ms.No.3, Finance (SMPC-II) Dept, Dt.12-01-2011.
2. G.O.Rt.No.5743, GA (OP-I)Dept.,Dt:17-12-2012.
3. G.O.Rt.No.159, Revenue (DM-IV) Dept.,Dt:22-05-2013
4. O.O.RT.No.192, Revenue (DM) Dept. Dt:25-09-2013.
5. Invoice No. RTSS/13-14/497, from RTSS Man Power Solutions, 24th September, 2013.

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O R D E R:

In pursuance of the orders issued in G.O 3rd read above, in continuation to the reference 4th read above and in response to the Bills received in the reference 5th read above, the remuneration of (5) Contract/Outsourced staff working through RTSS Man Power Solutions is to be claimed from 21.08.13 to 20.09.13.

2. It is certified that the agency have supplied the man power during the period from 21.08.13 to 20.09.13 and the Agency have furnished the relevant documents i.e. remittance of EPF/ESI and payment of Service Tax.
3. Accordingly, sanction is hereby accorded for payment of Rs.63,011/- (Rupees Sixty Three Thousand and Eleven Only) towards consolidated remuneration to be paid to the (5) outsourced personnel working in Revenue (DM) Department for the month of August/September, 2013 through RTSS Man Power Solutions, Hyderabad including their EPF @ 13.61%, ESI 4.75%, Agency Commission @ 4%, & 12.36% Service Tax for the period from 21.08.13 to 20.09.13.
4. The amount of expenditure sanctioned in para 3 above shall be debited to the 13th Finance Commission grant under the component of Strengthening of SDMA.
5. The details of total allocation approved by the Andhra Pradesh State Executive Committee (APSEC) for the year 2010-11 in the reference fourth read above, expenditure incurred so far, progressive expenditure after including the amount sanctioned herein and the balance available are component-wise as given in table.

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TABLE

Component	Allocation for the year 2010-11 Rs.	Total expenditure incurred so far Rs	Amount now sanctioned Rs.	Progressive expenditure Rs.	Balance available Rs.
a. Capacity Building & Training (40%)	2,78,00,000	2,90,82,991	0	2,90,82,991	(-) 12,82,991
b. Preparation of DM Plans (20%)	60,00,000	2,38,606	0	2,38,606	57,61,394
c. Strengthening of EOCs (10%)	62,50,000	3,79,041	0	3,79,041	58,70,959
d. Strengthening of SDMA & DDMAs	1,08,00,000	6,55,100	63,011	7,18,111	1,00,81,889
e. Supporting of Dm Centers of ATIs & Other Institutions (15%)	90,00,000	25,90,811	0	25,90,811	64,09,189

6. The Special Commissioner, State Disaster Management Authority (APSDMA) shall arrange to issue of Account Payee Cheque for an amount of Rs.63,011/- (Rupees Sixty three Thousand and Eleven Only) sanctioned at para (3) above from the Bank Account SB.Ac.No.62247922773 being operated in the name of "Capacity Building for Disaster Response (CBDR) under XIII Finance Commission Grant" in State Bank of Hyderabad, AP Secretariat Branch, Hyderabad and issue an Account Payee Cheque in favour of "RTSS Man Power Solutions, Hyderabad".

7. These orders are issued with the concurrence of the Finance (Exp-Rev) Department vide their U.O.Note.No.29875-A/1283/A1/BG.1/2006, Fin (BG-I) Dept, Dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT**

To
RTSS Man Power Solutions
The Special Commissioner, AP State Disaster Management Authority (APSDMA), Revenue (DM) Department.

Copy to:

The Accounts Officer, Rev (DM) Dept.
Section Officer, Rev (DM-II) Dept.
Sf/Sc

// FORWARDED BY ORDER//

SECTION OFFICER